

|   |   |  |  |  |                        |   |         |
|---|---|--|--|--|------------------------|---|---------|
| <b>AWARD/CONTRACT</b>   |   | <b>1. This Contract Is A Rated Order Under DPAS (15 CFR 700)</b> |  | <b>Rating</b> DOA5   |                        | <b>Page</b> 1 <b>Of</b> 4   |         |
| <b>2. Contract (Proc. Inst. Ident) No.</b><br>DAAE20-03-D-0122  |   | <b>3. Effective Date</b><br>2003SEP03                            |  | <b>4. Requisition/Purchase Request/Project No.</b><br>SEE SCHEDULE   |                        |   |         |
| <b>5. Issued By</b><br>TACOM-ROCK ISLAND<br>AMSTA-LC-CSC-A<br>CATHY MENDOZA (309)782-1258<br>ROCK ISLAND IL 61299-7630  |   | <b>Code</b> W52H09   | <b>6. Administered By (If Other Than Item 5)</b><br>DCM NORTHERN EUROPE<br>(UNITED KINGDOM)<br>PCS 826 BOX 55<br>FPO AE 09420-0055           |  |                        | <b>Code</b> SUK12A  |         |
| <b>e-mail address:</b> MENDOZAC@RIA.ARMY.MIL  |   | <b>SCD</b> A   |  | <b>PAS</b> NONE  |                        | <b>ADP PT</b> HQ0339  |         |
| <b>7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code)</b><br>FN HERSTAL<br>VOIE DE LIEGE 33<br>B4400 HERSTAL<br>HERSTAL, BE<br>BELGIUM<br><br>TYPE BUSINESS: Foreign Concern/Entity  |   |  |  | <b>8. Delivery</b><br><input checked="" type="checkbox"/> FOB Origin <input type="checkbox"/> Other (See Below)  |                        |   |         |
|   |   |  |  | <b>9. Discount For Prompt Payment</b>  |                        |   |         |
|   |   |  |  | <b>10. Submit Invoices (4 Copies Unless Otherwise Specified)</b>   |                        | <b>Item</b> 12  |         |
| <b>Code</b> B0897   |   | <b>Facility Code</b>   |  | <b>To The Address Shown In:</b>  |                        |   |         |
| <b>11. Ship To/Mark For</b><br>SEE SCHEDULE   |   | <b>Code</b>  | <b>12. Payment Will Be Made By</b><br>DFAS COLUMBUS CENTER<br>DFAS-CO/WEST ENTITLEMENT OPERATIONS<br>PO BOX 182381<br>COLUMBUS OH 43218-2381 |  |                        | <b>Code</b> HQ0339  |         |
| <b>13. Authority For Using Other Than Full And Open Competition:</b><br><input checked="" type="checkbox"/> 10 U.S.C. 2304(c)(1) <input type="checkbox"/> 41 U.S.C. 253(c)  |   |  |  | <b>14. Accounting And Appropriation Data</b>   |                        |   |         |
| <b>15A. Item No.</b><br>SEE SCHEDULE  | <b>15B. Schedule Of Supplies/Services</b><br>CONTRACT TYPE:<br>Firm-Fixed-Price |  | <b>15C. Quantity</b>   | <b>15D. Unit</b>   | <b>15E. Unit Price</b> | <b>15F. Amount</b>  |         |
|   |   |  |  | KIND OF CONTRACT:<br>Supply Contracts and Priced Orders  |                        |   |         |
| Contract Expiration Date: 2009MAY30   |   |  |  | <b>15G. Total Amount Of Contract</b>   |                        | \$0.00  |         |
| <b>16. Table Of Contents</b>  |   |  |  |  |                        |   |         |
| (X)   | Section   | Description  | Page(s)  | (X)  | Section                | Description   | Page(s) |
| <b>Part I - The Schedule</b>  |   |  |  | <b>Part II - Contract Clauses</b>  |                        |   |         |
| X   | A   | Solicitation/Contract Form                                       | 1  |  | I                      | Contract Clauses  |         |
| X   | B   | Supplies or Services and Prices/Costs                            | 3  | <b>Part III - List Of Documents, Exhibits, And Other Attachments</b>   |                        |   |         |
|   | C   | Description/Specs./Work Statement                                |  | X  | J                      | List of Attachments   | 4       |
|   | D   | Packaging and Marking  |  | <b>Part IV - Representations And Instructions</b>  |                        |   |         |
|   | E   | Inspection and Acceptance  |  |  | K                      | Representations, Certifications, and Other Statements of Offerors         |         |
|   | F   | Deliveries or Performance  |  |  | L                      | Instrs., Conds., and Notices to Offerors                                  |         |
|   | G   | Contract Administration Data                                     |  |  | M                      | Evaluation Factors for Award  |         |
|   | H   | Special Contract Requirements                                    |  |  |                        |   |         |
| <b>Contracting Officer Will Complete Item 17 Or 18 As Applicable</b>  |   |  |  |  |                        |   |         |
| <b>17.</b> <input checked="" type="checkbox"/> Contractor's Negotiated Agreement (Contractor is required to sign this document and return 2 signed copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.) |   |  |  | <b>18.</b> <input type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number _____ including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary. |                        |   |         |
| <b>19A. Name And Title Of Signer (Type Or Print)</b>  |   |  |  | <b>20A. Name Of Contracting Officer</b><br>SUZANNE K MCGREGOR<br>MCGREGORS@RIA.ARMY.MIL (309)782-3127  |                        |   |         |
| <b>19B. Name of Contractor</b><br><br>By _____<br>(Signature of person authorized to sign)  |   | <b>19c. Date Signed</b>  |  | <b>20B. United States Of America</b><br><br>By _____ /SIGNED/<br>(Signature of Contracting Officer)  |                        | <b>20C. Date Signed</b><br>2003SEP03                                      |         |
| NSN 7540-01-152-8069<br>PREVIOUS EDITIONS UNUSABLE  |   |  |  | 25-106<br>GPO : 1985 0 - 478-632   |                        | Standard Form 26 (Rev. 4-85)<br>Prescribed By GSA-FAR (4.8 CFR) 53.214(a) |         |

|  |  |                           |
|--|--|---------------------------|
| <b>CONTINUATION SHEET</b>                        | <b>Reference No. of Document Being Continued</b><br><b>PIIN/SIIN</b> DAAE20-03-D-0122 <b>MOD/AMD</b> | <b>Page</b> 2 <b>of</b> 4 |
| <b>Name of Offeror or Contractor:</b> FN HERSTAL |  |                           |

SECTION A - SUPPLEMENTAL INFORMATION

1. Solicitation DAAE20-03-R-0038 is hereby awarded as a 5 year Indefinite Delivery Indefinite Quantity (IDIQ) contract for the collapsible buttstock for the M249 Machine Gun. The terms and conditions of the solicitation are applicable to this award. Delivery Order 0001 that obligates the guaranteed minimum order quantity will be issued concurrently. Consequently, the Government is under no further obligation to place any additional orders.

2. Following are the date of the Ordering Periods (OP) covered by this award.

ORDER PERIOD 1a:           AWARD THROUGH 31 DEC 2003  
ORDER PERIOD 1b: 01 Jan 2004 THROUGH 31 DEC 2004  
ORDER PERIOD 2: 01 Jan 2005 THROUGH 31 DEC 2005  
ORDER PERIOD 3: 01 Jan 2006 THROUGH 31 DEC 2006  
ORDER PERIOD 4: 01 Jan 2007 THROUGH 31 DEC 2007  
ORDER PERIOD 5: 01 Jan 2008 THROUGH 31 DEC 2008

3. FN Herstal's letter dated 15 May 03 contains the binding prices for all the ordering periods and quantity ranges; and it is incorporated as Attachment 002. The binding prices provided on Attachment 0002 will not change unless the exchange rate has fluctuated by more than 3% (upward or downward) compared to the current exchange rate of Euro 1 = USD 1.1492 that was used when FN Herstal developed the prices.

4. The delivery terms will be at the rate of 200 each per month starting at the end of the 5th month after receipt of each delivery order. If the contractor cannot meet the Government's delivery schedule, the Government and contractor will negotiate a different delivery schedule as appropriate and necessary under the circumstances.

4. THE QUANTITY PROCURED UNDER THIS AWARD (GUARANTEED MINIMUM QUANTITY AND ANY FUTURE DELIVERY ORDERS) ARE TO BE COUNTED TOWARDS THE TOTAL QUANTITIES TO BE PURCHASED UNDER THE "SPECIAL PROVISIONS FOR DATA RIGHTS" UNDER CONTRACT DAAE20-96-C-0213. INCLUDING THE SUBJECT GUARANTEED MINIMUM QUANTITY OF 875 EACH. THE GOVERNMENT HAS PROCURED A TOTAL OF 6,577 EACH COLLAPSIBLE BUTTSTOCK FROM FN HERSTAL.

\*\*\* END OF NARRATIVE A 003 \*\*\*

|                    |   |             |
|--------------------|---|-------------|
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Name of Offeror or Contractor: FN HERSTAL

| ITEM NO | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
| 0001    | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: COLLAPSIBLE BUTTSTOCK<br/>FSCM: 19200<br/>PART NR: 12956141<br/>SECURITY CLASS: Unclassified</p> <p>Government Part Number 12956141 and<br/>NSN 1005-01-411-1264 is the same as<br/>FNH's Part Number 3618012045 and<br/>NATO Stock Number 1005-13-116-2405.</p> <p>For Marking and Bar Code purposes, the<br/>Government's part number and NSN should<br/>be used in lieu of FNH's part number and<br/>NATO's stock number.</p> <p>*** Do not use pricing lines - Submit pricing summary sheet<br/>located at attachment 002.</p> <p><u>INSPECTION AND ACCEPTANCE</u><br/>INSPECTION: ORIGIN ACCEPTANCE: ORIGIN</p> <p><u>DELIVERIES OR PERFORMANCE</u><br/>FOB: ORIGIN</p> <p>ORDER PERIOD 1a: AWARD THROUGH 31 DEC 2003<br/>ORDER PERIOD 1b: 01 Jan 2004 THROUGH 31 DEC 2004<br/>ORDER PERIOD 2: 01 Jan 2005 THROUGH 31 DEC 2005<br/>ORDER PERIOD 3: 01 Jan 2006 THROUGH 31 DEC 2006<br/>ORDER PERIOD 4: 01 Jan 2007 THROUGH 31 DEC 2007<br/>ORDER PERIOD 5: 01 Jan 2008 THROUGH 31 DEC 2008</p> <p>GUARANTEED MINIMUM TOTAL QUANTITY: 875 EACH</p> <p>MAXIMUM TOTAL CONTRACT QUANTITY: 8000 EACH</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u><br/>INSPECTION: Origin ACCEPTANCE: Origin</p> |          |      |            |        |

|   |   |         |             |
|---|---|---------|-------------|
| CONTINUATION SHEET                        | Reference No. of Document Being Continued |         | Page 4 of 4 |
|   | PIIN/SIIN DAAE20-03-D-0122                | MOD/AMD |             |
| Name of Offeror or Contractor: FN HERSTAL |   |         |             |

SECTION J - LIST OF ATTACHMENTS

| <u>List of</u><br><u>Addenda</u> | <u>Title</u>                    | <u>Date</u> | <u>Number</u><br><u>of Pages</u> | <u>Transmitted By</u> |
|----------------------------------|---------------------------------|-------------|----------------------------------|-----------------------|
| Exhibit A                        | CONTRACT DATA REQUIREMENTS LIST |             |                                  |                       |
| Attachment 001                   | DOCUMENT SUMMARY LIST           |             |                                  |                       |
| Attachment 002                   | FN HERSTAL'S PRICE PROPOSAL     | 15-MAY-2003 | 001                              |                       |